
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 N SENATE AVENUE N1058(B)
INDIANAPOLIS IN 46204
PHONE (317) 232-3777
FAX (317) 974-1629

TO: Grant County Auditor

FROM: Department of Local Government Finance

RE: 2021 Certified Budget Order

DATE: Friday, January 8, 2021

Enclosed is the certified 2021 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in County Auditor's office.

The following events occurred that led to the issuance of this order:

- County Assessor delivered the ratio study to the DLGF on 02/10/20 (Due 03/01/20).
- Ratio study was approved by the DLGF on 02/19/20.
- County Auditor certified net assessed values to the DLGF on 08/07/20 (Due 08/03/20).
- DLGF certified the Budget Order on 01/08/2021 (Due 01/15/21).

Because at least one taxing unit in this county issued debt after December 1 or intended to file a shortfall appeal, pursuant to IC 6-1.11-17-16(k), the budget order deadline for this county is January 15, 2021.

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the County Auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2020 PAYABLE 2021 FOR
GRANT COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2021. The County Auditor is directed to prepare the tax duplicate in accordance with this order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to make this Order a part of the permanent record to be used in the preparation of the tax duplicate.

Dated this January 8, 2021

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2021 TAX RATES
(Per Taxing District)**

**Year : 2021
County: 27 Grant**

*FOR COMPARISON
ONLY*

	<u>Taxing District</u>	<u>2021 District Rate</u>	<u>2020 District Rate</u>
001	Center Township	2.0620	1.9385
002	Marion - Center	4.7101	4.4957
004	Fairmount Town	3.0705	3.1168
006	Franklin Township - Marion	1.8989	1.7702
007	Franklin Township - Oak Hill	2.4103	2.3375
008	Marion - Franklin	4.6913	4.4743
009	Sweetser - Franklin	2.8428	2.7626
010	Green Township	1.7288	1.7516
011	Jefferson Township	1.8076	1.7230
012	Matthews Town	3.0282	2.9636
013	Upland Town	2.5796	2.4816
015	Liberty Township	1.6689	1.6912
016	Mill Township	2.8427	2.8441
017	Marion - Mill	5.2313	5.1449
018	Gas City - Mill	3.6583	3.6661
019	Jonesboro Town	4.1848	4.2848
020	Monroe Township	1.7134	1.6319
021	Pleasant - Marion	1.8705	1.7450
022	Pleasant - Oak Hill	2.3819	2.3123
023	Marion - Pleasant	4.6687	4.4544
024	Sweetser - Pleasant	2.8202	2.7427
025	Richland Township	2.4297	2.3516
026	Converse Town	4.6504	4.6088
027	Sims Township	2.5419	2.4558
028	Swayzee Town	3.3638	3.2601
029	Van Buren Township	1.8987	1.8080
030	Van Buren Town	3.1066	3.0230
031	Washington - Eastbrook	1.7844	1.7008
032	Washington - Marion	1.9386	1.8095

033	Marion - Washington	4.6868	4.4713
034	Fairmount Township	1.8086	1.8245
035	Fowlerton Town	2.8356	2.9347
036	Gas City - Jefferson	2.9619	2.8909
037	Gas City - Monroe	2.9545	2.8834
038	Gas City - Center	3.1490	3.0331
040	Marion - Monroe	4.5156	4.3460
042	Marion Franklin Oak Hill	5.2316	5.0696

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 27 Grant
Unit: 0000 GRANT COUNTY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$24,441,545	\$2,114,575,212	\$13,886,415	\$0.6567
To fund the 2021 budget, this unit is authorized to transfer \$949.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
0124	2015 REASSESSMENT	\$480,628	\$2,114,575,212	\$480,009	\$0.0227
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$690,971	\$2,114,575,212	\$632,258	\$0.0299
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0702	HIGHWAY	\$3,569,098	\$2,114,575,212	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$490,000	\$2,114,575,212	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUMULATIVE BRIDGE	\$1,220,000	\$2,114,575,212	\$1,232,797	\$0.0583
Department of Local Government Finance approval not required.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
0801	HEALTH	\$595,060	\$2,114,575,212	\$418,686	\$0.0198
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$348,000	\$2,114,575,212	\$378,509	\$0.0179
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:		\$31,835,302		\$17,028,674	\$0.8053

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 27 Grant
Unit: 0001 CENTER TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$70,000	\$439,409,918	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$151,027	\$439,409,918	\$70,306	\$0.0160
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$251,251	\$439,409,918	\$186,310	\$0.0424
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$133,500	\$83,383,951	\$119,322	\$0.1431
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$25,000	\$83,383,951	\$25,099	\$0.0301
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$630,778		\$401,037	\$0.2316

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

**County: 27 Grant
Unit: 0002 FAIRMOUNT TOWNSHIP**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$34,805	\$134,211,408	\$15,569	\$0.0116
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$45,250	\$134,211,408	\$9,932	\$0.0074
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$71,300	\$63,194,938	\$45,184	\$0.0715
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$20,000	\$63,194,938	\$21,044	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$171,355		\$91,729	\$0.1238

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

**County: 27 Grant
Unit: 0003 FRANKLIN TOWNSHIP**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$370,303,616	\$0	\$0.0000
0101	GENERAL	\$289,900	\$370,303,616	\$146,640	\$0.0396
To fund the 2021 budget, this unit is authorized to transfer \$45.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
0840	TOWNSHIP ASSISTANCE	\$91,600	\$370,303,616	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$25,000	\$74,514,509	\$21,535	\$0.0289
To fund the 2021 budget, this unit is authorized to transfer \$34.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
Unit Total:		\$406,500		\$168,175	\$0.0685

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 27 Grant
Unit: 0004 GREEN TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$5,000	\$45,985,503	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$11,665	\$45,985,503	\$5,702	\$0.0124
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$4,500	\$45,985,503	\$966	\$0.0021
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$38,000	\$45,985,503	\$35,961	\$0.0782
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$15,000	\$45,985,503	\$6,070	\$0.0132
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$74,165		\$48,699	\$0.1059

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

**County: 27 Grant
Unit: 0005 JEFFERSON TOWNSHIP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$161,113	\$145,351,076	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$37,803	\$145,351,076	\$37,065	\$0.0255
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$16,500	\$145,351,076	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$238,400	\$71,356,214	\$51,805	\$0.0726
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$122,867	\$71,356,214	\$23,762	\$0.0333
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate Approved.					
Unit Total:		\$576,683		\$112,632	\$0.1314

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 27 Grant
Unit: 0006 LIBERTY TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$500	\$77,388,748	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$16,724	\$77,388,748	\$5,727	\$0.0074
Budget approved for displayed amount.					
Rate reduced due to advertising constraints.					
0840	TOWNSHIP ASSISTANCE	\$6,000	\$77,388,748	\$5,340	\$0.0069
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$22,652	\$77,388,748	\$24,532	\$0.0317
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$45,876		\$35,599	\$0.0460

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 27 Grant
Unit: 0007 MILL TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$236,676,159	\$0	\$0.0000
0101	GENERAL	\$161,350	\$236,676,159	\$97,037	\$0.0410
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$108,380	\$236,676,159	\$63,666	\$0.0269
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$136,000	\$71,466,712	\$60,675	\$0.0849
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1182	FIRE EQUIPMENT DEBT	\$83,169	\$71,466,712	\$72,968	\$0.1021
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1190	CUMULATIVE FIRE (Township)	\$35,000	\$71,466,712	\$20,225	\$0.0283
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$40,000	\$236,676,159	\$24,851	\$0.0105
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$563,899		\$339,422	\$0.2937

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 27 Grant
Unit: 0008 MONROE TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$23,920	\$89,728,587	\$16,241	\$0.0181
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$10,925	\$89,728,587	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$13,600	\$78,508,888	\$14,995	\$0.0191
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$48,445		\$31,236	\$0.0372

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 27 Grant
Unit: 0009 PLEASANT TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$5,060	\$260,381,190	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$46,993	\$260,381,190	\$38,016	\$0.0146
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$17,125	\$260,381,190	\$6,249	\$0.0024
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$22,000	\$112,751,925	\$26,046	\$0.0231
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$91,178		\$70,311	\$0.0401

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

**County: 27 Grant
Unit: 0010 RICHLAND TOWNSHIP**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$13,200	\$42,799,796	\$22,085	\$0.0516
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$13,000	\$42,799,796	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$24,000	\$39,590,985	\$14,372	\$0.0363
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$50,200		\$36,457	\$0.0879

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 27 Grant
Unit: 0011 SIMS TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$2,500	\$66,171,329	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$49,425	\$66,171,329	\$38,578	\$0.0583
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$8,200	\$66,171,329	\$6,948	\$0.0105
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$24,450	\$43,592,260	\$9,111	\$0.0209
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$38,000	\$66,171,329	\$4,963	\$0.0075
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$122,575		\$59,600	\$0.0972

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
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2021 Budget Order

County: 27 Grant
Unit: 0012 VAN BUREN TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$12,000	\$83,208,137	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$35,400	\$83,208,137	\$10,401	\$0.0125
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$27,950	\$83,208,137	\$18,472	\$0.0222
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$30,000	\$56,876,407	\$21,101	\$0.0371
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$20,000	\$56,876,407	\$7,906	\$0.0139
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$125,350		\$57,880	\$0.0857

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 27 Grant
Unit: 0013 WASHINGTON TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$25,000	\$122,959,745	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$33,632	\$122,959,745	\$26,067	\$0.0212
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$40,350	\$122,959,745	\$17,091	\$0.0139
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$80,811	\$99,579,905	\$72,793	\$0.0731
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$179,793		\$115,951	\$0.1082

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 27 Grant
Unit: 0114 MARION CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$5,000	\$803,083,148	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$21,216,358	\$803,083,148	\$17,155,462	\$2.1362
Budget approved for displayed amount.					
Unit received an adjustment due to IC 6-1.1-17-16(l). Penalty applied.					
0180	DEBT SERVICE	\$227,188	\$803,083,148	\$215,226	\$0.0268
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0341	FIRE PENSION	\$1,277,060	\$803,083,148	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0342	POLICE PENSION	\$905,440	\$803,083,148	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$340,251	\$803,083,148	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$2,222,518	\$803,083,148	\$1,584,483	\$0.1973
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1303	PARK	\$612,940	\$803,083,148	\$791,840	\$0.0986
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1380	PARK BOND	\$384,900	\$803,083,148	\$509,155	\$0.0634
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

2102 AVIATION/AIRPORT	\$323,727	\$803,083,148	\$395,920	\$0.0493
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$70,000	\$803,083,148	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$191,000	\$803,083,148	\$259,396	\$0.0323
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Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

Unit Total:	\$27,776,382		\$20,911,482	\$2.6039
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 27 Grant
Unit: 0422 GAS CITY CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,000	\$141,799,864	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$2,175,425	\$141,799,864	\$985,084	\$0.6947
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0342	POLICE PENSION	\$117,350	\$141,799,864	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$40,000	\$141,799,864	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$451,350	\$141,799,864	\$249,142	\$0.1757
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1303	PARK	\$172,900	\$141,799,864	\$132,157	\$0.0932
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$33,600	\$141,799,864	\$34,883	\$0.0246
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$25,000	\$141,799,864	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$100,000	\$141,799,864	\$60,549	\$0.0427
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:		\$3,116,625		\$1,461,815	\$1.0309

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 27 Grant
Unit: 0626 FAIRMOUNT CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$100,000	\$68,258,347	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$968,030	\$68,258,347	\$580,196	\$0.8500
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$112,854	\$68,258,347	\$88,599	\$0.1298
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0706	LOCAL ROAD & STREET	\$30,000	\$68,258,347	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$300,400	\$68,258,347	\$148,052	\$0.2169
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1191	CUMULATIVE FIRE SPECIAL	\$20,000	\$68,258,347	\$21,092	\$0.0309
Budget approved for displayed amount.					
Rate Approved.					
1303	PARK	\$148,500	\$68,258,347	\$94,947	\$0.1391
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$20,000	\$68,258,347	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$1,699,784		\$932,886	\$1.3667

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 27 Grant
Unit: 0627 FOWLERTON CIVIL TOWN

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$177,299	\$2,758,123	\$31,216	\$1.1318
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$20,000	\$2,758,123	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$23,550	\$2,758,123	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$220,849		\$31,216	\$1.1318

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 27 Grant
Unit: 0628 CITY OF JONESBORO

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$529,500	\$25,158,505	\$300,619	\$1.1949
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$13,000	\$25,158,505	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$204,000	\$25,158,505	\$79,903	\$0.3176
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$4,500	\$25,158,505	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$10,000	\$25,158,505	\$12,001	\$0.0477
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:		\$761,000		\$392,523	\$1.5602

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 27 Grant
Unit: 0629 MATTHEWS CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$11,001,354	\$0	\$0.0000
0101	GENERAL	\$240,000	\$11,001,354	\$137,242	\$1.2475
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$33,769	\$11,001,354	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0708	MOTOR VEHICLE HIGHWAY	\$42,797	\$11,001,354	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$11,001,354	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$11,001,354	\$0	\$0.0000
Unit Total:		\$316,566		\$137,242	\$1.2475

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 27 Grant
Unit: 0630 SWAYZEE CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$22,579,069	\$0	\$0.0000
0101	GENERAL	\$326,122	\$22,579,069	\$188,806	\$0.8362
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$35,000	\$22,579,069	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$116,960	\$22,579,069	\$0	\$0.0000
Budget approved for displayed amount.					
1303	PARK	\$22,589	\$22,579,069	\$1,490	\$0.0066
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate Approved.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$4,834	\$22,579,069	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Unit Total:		\$505,505		\$190,296	\$0.8428

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 27 Grant
Unit: 0631 SWEETSER CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$263,150	\$32,980,510	\$65,400	\$0.1983
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$58,665	\$32,980,510	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0708	MOTOR VEHICLE HIGHWAY	\$139,742	\$32,980,510	\$54,649	\$0.1657
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$27,050	\$32,980,510	\$17,117	\$0.0519
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,491	\$32,980,510	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$141,000	\$32,980,510	\$15,006	\$0.0455
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:		\$632,098		\$152,172	\$0.4614

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 27 Grant
Unit: 0632 UPLAND CIVIL TOWN

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$61,589,873	\$0	\$0.0000
0101	GENERAL	\$884,600	\$61,589,873	\$464,819	\$0.7547
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$63,000	\$61,589,873	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$153,500	\$61,589,873	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,000	\$61,589,873	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$80,000	\$61,589,873	\$24,328	\$0.0395
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:		\$1,191,100		\$489,147	\$0.7942

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 27 Grant
Unit: 0633 VAN BUREN CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$26,331,730	\$0	\$0.0000
0101	GENERAL	\$700,000	\$26,331,730	\$319,509	\$1.2134
To fund the 2021 budget, this unit is authorized to transfer \$618.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
0706	LOCAL ROAD & STREET	\$71,073	\$26,331,730	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$130,000	\$26,331,730	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$21,186	\$26,331,730	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$64,189	\$26,331,730	\$11,981	\$0.0455
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:		\$986,448		\$331,490	\$1.2589

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 27 Grant
Unit: 0784 CONVERSE CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$0	\$3,208,811	\$46,980	\$1.4641
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$0	\$3,208,811	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$0	\$3,208,811	\$13,881	\$0.4326
Rate reduced due to increased assessed valuation.					
1303	PARK	\$0	\$3,208,811	\$6,511	\$0.2029
Rate reduced due to increased assessed valuation.					
2102	AVIATION/AIRPORT	\$0	\$3,208,811	\$0	\$0.0000
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$3,208,811	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$3,208,811	\$196	\$0.0061
Rate Approved.					
..... Unit Total:		\$0		\$67,568	\$2.1057
.....					

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 27 Grant

Unit: 2815 EASTBROOK COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$500,000	\$367,690,544	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$1,100,967	\$367,690,544	\$971,071	\$0.2641
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$10,524,710	\$367,690,544	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$4,521,280	\$367,690,544	\$2,195,480	\$0.5971
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$16,646,957		\$3,166,551	\$0.8612

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 27 Grant

Unit: 2825 MADISON-GRANT UNITED SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$31,719	\$257,585,659	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0180	DEBT SERVICE	\$1,225,500	\$257,585,659	\$414,713	\$0.1610
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0186	SCHOOL PENSION DEBT	\$171,563	\$257,585,659	\$53,063	\$0.0206
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$7,753,274	\$257,585,659	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$4,519,407	\$257,585,659	\$1,613,259	\$0.6263
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate adjusted for school pension levy.					
Unit Total:		\$13,701,463		\$2,081,035	\$0.8079

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

County: 27 Grant

Unit: 2855 MISSISSINEWA COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$236,676,159	\$0	\$0.0000
0180	DEBT SERVICE	\$1,585,718	\$236,676,159	\$1,443,488	\$0.6099
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$17,059,231	\$236,676,159	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.					
3300	OPERATIONS	\$5,047,538	\$236,676,159	\$2,117,778	\$0.8948
Budget has been reduced and approved for the displayed amt.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$23,692,487		\$3,561,266	\$1.5047

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

County: 27 Grant

Unit: 2865 MARION COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180	DEBT SERVICE	\$2,627,304	\$1,005,818,125	\$2,517,563	\$0.2503
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0186	SCHOOL PENSION DEBT	\$1,281,744	\$1,005,818,125	\$1,207,988	\$0.1201
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
3101	EDUCATION	\$23,746,978	\$1,005,818,125	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$11,861,642	\$1,005,818,125	\$6,487,527	\$0.6450
To fund the 2021 budget, this unit is authorized to transfer \$1,104.00 from the Levy Excess Fund.					
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate adjusted for school pension levy.					
Unit Total:		\$39,517,668		\$10,213,078	\$1.0154

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

County: 27 Grant

Unit: 5625 OAK HILL UNITED SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180	DEBT SERVICE	\$3,135,711	\$246,804,725	\$2,054,156	\$0.8323
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$10,050,500	\$246,804,725	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$4,840,704	\$246,804,725	\$1,714,059	\$0.6945
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$18,026,915		\$3,768,215	\$1.5268

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

**County: 27 Grant
Unit: 0063 FAIRMOUNT PUBLIC LIBRARY**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$4,000	\$134,211,408	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$136,424	\$134,211,408	\$83,077	\$0.0619
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE	\$750	\$134,211,408	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$141,174		\$83,077	\$0.0619

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

County: 27 Grant

Unit: 0064 GAS CITY-MILL TOWNSHIP PUBLIC LIBRARY

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$749,130	\$218,323,150	\$500,615	\$0.2293

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$749,130		\$500,615	\$0.2293
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

**County: 27 Grant
Unit: 0065 JONESBORO PUBLIC LIBRARY**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$87,684	\$25,158,505	\$56,984	\$0.2265

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$87,684	\$56,984	\$0.2265
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

**County: 27 Grant
Unit: 0066 MARION PUBLIC LIBRARY**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$50,000	\$798,026,574	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$2,111,500	\$798,026,574	\$1,734,910	\$0.2174
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE	\$100,000	\$798,026,574	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$2,261,500		\$1,734,910	\$0.2174

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

**County: 27 Grant
Unit: 0067 MATTHEWS PUBLIC LIBRARY**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$12,780	\$11,001,354	\$8,691	\$0.0790

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$12,780	\$8,691	\$0.0790
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

**County: 27 Grant
Unit: 0068 SWAYZEE PUBLIC LIBRARY**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$102,518	\$66,171,329	\$68,090	\$0.1029

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$102,518	\$68,090	\$0.1029
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

County: 27 Grant

Unit: 0069 BARTON-REES-POGUE MEMORIAL LIBRARY

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$85,911	\$61,589,873	\$51,551	\$0.0837

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$85,911	\$51,551	\$0.0837
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

**County: 27 Grant
Unit: 0070 VAN BUREN PUBLIC LIBRARY**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$151,000	\$83,208,137	\$113,829	\$0.1368

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2011	LIBRARY IMPROVEMENT RESERVE	\$9,000	\$83,208,137	\$0	\$0.0000
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Budget approved for displayed amount.

Unit Total:		\$160,000		\$113,829	\$0.1368
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
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2021 Budget Order

County: 27 Grant
Unit: 0152 CONVERSE PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$0	\$3,208,811	\$4,855	\$0.1513
Rate reduced due to increased assessed valuation.					
----- Unit Total:		\$0		\$4,855	\$0.1513 -----

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

County: 27 Grant

Unit: 1034 EAST CENTRAL INDIANA SOLID WASTE

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	\$0	\$2,114,575,212	\$205,114	\$0.0097
Rate reduced due to application of levy excess fund.					
Unit Total:		\$0		\$205,114	\$0.0097

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.